

Campaign Finance Report

KICKOFF '06 Committee #: 200602726

Treasurer: VON BLUME, FRED 1611 E Potter Dr, Phoenix, AZ 85024

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2006 January 31st Report

Election Cycle: 2005-2006

Date Filed: January 26, 2006

Reporting Period: November 23, 2004-December 31, 2005

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$750.00
Total Cash Disbursements this Reporting Period: \$315.33
Cash Balance at End of Reporting Period: \$434.67

Report ID: 25957

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$500.00	\$0.00	\$500.00	\$500.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$250.00	\$0.00	\$250.00	\$250.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$750.00	\$0.00	\$750.00	\$750.00

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$32.00	\$0.00	\$32.00	\$32.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$283.33	\$0.00	\$283.33	\$283.33
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$315.33	\$0.00	\$315.33	\$315.33
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$315.33			

Covers 11/23/2004 to 12/31/2005

Schedule C3 - Contributions from political committees

Schedule C3 - Contributions from political committees		Date	Amount	Cycle To Date
Name:	WESTERN GROWERS PAC AZ	07/29/2005	\$250.00	\$500.00
Address:	17620 Fitch, Irvine, CA 92614		Cash	
Name:	WESTERN GROWERS PAC AZ	07/29/2005	\$250.00	\$500.00
Address:	17620 Fitch, Irvine, CA 92614		Cash	
Total of Contrib	outions from Committees		\$500.00	
Total of Refund	ds Given		\$0.00	
Net Total of Co	ontributions from Committees		\$500.00	

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Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	BANK ONE/CHASE BANK	09/30/2005	\$8.00	\$32.00
Address:	20874 N SCOTTSDALE RD, SCOTTSDALE, AZ 85273		Cash	
Memo:	Checking Service Charge			
Name:	BANK ONE/CHASE BANK	10/31/2005	\$8.00	\$32.00
Address:	20874 N SCOTTSDALE RD, SCOTTSDALE, AZ 85273		Cash	
Memo:	Checking Service Charge			
Name:	BANK ONE/CHASE BANK	11/30/2005	\$8.00	\$32.00
Address:	20874 N SCOTTSDALE RD, SCOTTSDALE, AZ 85273		Cash	
Memo:	Checking Service Charge			
Name:	BANK ONE/CHASE BANK	12/31/2005	\$8.00	\$32.00
Address:	20874 N SCOTTSDALE RD, SCOTTSDALE, AZ 85273		Cash	
Memo:	Checking Service Charge			
Total of Operating Expenses		\$32.00		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$32.00	

Total of Funds Transferred to This Committee

Total of Funds Transferred to Other Committees

\$250.00

(\$283.33)

Covers 11/23/2004 to 12/31/2005

Schedule T1 - Transfers to/from other committees Date Amount Cycle To Date DEMOCRATS OF DISTRICT 11 07/29/2005 \$250.00 \$250.00 Name: Cash Address: 2853 E Cobre Dr, Phoenix, AZ 85028 Shared Expense Monies from Another Committee Trans. Type: Initial Contribution to Joint Fundraiser Memo: MARICOPA COUNTY DEMOCRATIC PARTY 08/15/2005 \$50.00 \$50.00 Name: Cash 2914 N Central Ave, Phoenix, AZ 85012 Address: Trans. Type: Shared Expense Monies Transferred To a Committee Win in Your Own Backyard Ad Memo: WESTERN GROWERS PAC AZ 12/06/2005 \$233.33 \$233.33 Name: Cash 17620 Fitch, Irvine, CA 92614 Address: Shared Expense Monies Transferred To a Committee Trans. Type: Dissolution from Group Memo:

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Covers 11/23/2004 to 12/31/2005